

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/28/2015		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE US Environmental Protection Agency	
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO. PR-OEI-15-00522			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/01/2015	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 Enterprise Voice Services, Task Order 0005 Region 8 Maintenance TOCOR: Jason Bushta Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$21,604.10
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$216,040.95
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

05/28/2015



ELECTRONIC SIGNATURE

23. NAME (Typed)

Andrew Howe

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 05/28/2015	CONTRACT NO. EP-W-15-010	ORDER NO. 0005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Accounting Info: 15-WR-H1DDIT2-ZZZHF8-2512-CLFMIGRG-15H1LFS01 9-001 BFY: 15 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFMIGRG DCN - Line ID: 15H1LFS019-001 Period of Performance: 03/20/2015 to 03/19/2020					
10121	CLIN 1012 Region 8 Maintenance Period of Performance: 6/1/2015 - 11/30/2015 Fully Funded Obligation Amount: \$21,604.10				21,604.10	
10122	CLIN 1012 Region 8 Maintenance Period of Performance: 12/1/2015 - 5/31/2015 Amount: \$21,604.09 (Option Line Item) 11/23/2015 Fully Funded Obligation Amount: \$21,604.09				Option	
2012	CLIN 2012 Region 8 Maintenance Period of Performance: 6/1/2016 - 5/31/2017 Amount: \$43,208.19 (Option Line Item) 05/23/2016 Fully Funded Obligation Amount: \$43,208.19				Option	
3012	CLIN 3012 Region 8 Maintenance Period of Performance: 6/1/2017 - 5/31/2018 Amount: \$43,208.19 (Option Line Item) 05/22/2017 Fully Funded Obligation Amount: \$43,208.19 Continued ...				Option	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$21,604.10

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SCHEDULE - CONTINUATION

PAGE NO
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DATE OF ORDER 05/28/2015	CONTRACT NO. EP-W-15-010	ORDER NO. 0005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4012	CLIN 4012 Region 8 Maintenance Period of Performance: 6/1/2018 - 5/31/2019 Amount: \$43,208.19 (Option Line Item) 05/21/2018 Fully Funded Obligation Amount: \$43,208.19				Option	
5012	CLIN 5012 Region 8 Maintenance Period of Performance: 6/1/2019 - 5/31/2020 Amount: \$43,208.19 (Option Line Item) 05/27/2019 Fully Funded Obligation Amount: \$43,208.19 The obligated amount of award: \$21,604.10. The total for this award is shown in box 17(i).				Option	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	